

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

2. Office Sought (Include title of office as well)

STATE SENATE

25

OFFICE USE ONLY

Report Number: 29718

Date Filed: 2/9/2012

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

9/12/2015

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE CPA

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2012.

Dan Morrish

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

3378243979

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-3979

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period   |
|---|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 23,750.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 23,750.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 116,578.52 |
| 6. Loans Received (Schedule B)                  | \$ 0.00       |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 140,328.52 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 19,172.66 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 607.34    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 19,780.00 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00       |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 140,328.52 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 19,780.00  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 120,548.52 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount       |
|---|--------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 90,623.54 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00      |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 8,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| AGRIPAC<br>PO Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 10/18/2011                             | \$1,250.00  | \$0.00                 |
| KABIR AHMAD<br>1500 Broadway Times Square Plaza<br>New York, NY 10036<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/18/2011                             | \$2,500.00  | \$0.00                 |
| CHESAPEAKE OPERATING INC.<br>PO Box 18496<br>Oklahoma, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 10/18/2011                             | \$500.00  | \$0.00                 |
| DENTAL POLITICAL ACTION COMMITTEE<br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011                             | \$500.00  | \$0.00                 |
| ENCANA<br>370 17th Street Suite 1700<br>Denver, CO 80202<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 10/18/2011                             | \$500.00  | \$0.00                 |
| ELI LILLY AND COMPANY<br>714 North 5th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/07/2011                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$5,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) \$2,250.00   |  | TOTAL (complete only on last page of this schedule) |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>EXXON MOBIL CORPORATION</b><br>PO Box 2519<br>Houston, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/18/2011                             | \$500.00          | \$0.00  |
| <b>JAMES FLORES</b><br>PO Box 1083<br>Houston, TX 77251<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 11/07/2011                             | \$1,000.00        | \$0.00  |
| <b>HEALTH AGENTS PAC CORPORATION</b><br>PO Box 91180<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/18/2011                             | \$500.00          | \$0.00  |
| <b>HORSEMAN'S ALLIANCE</b><br>2800 Grand Route Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 11/07/2011                             | \$500.00          | \$0.00  |
| <b>HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC.</b><br>106 E College Ave. Ste 650<br>Tallahassee, FL 32301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011                             | \$500.00          | \$0.00  |
| <b>LFT PAC</b><br>9623 Brookline Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 09/23/2011                             | \$1,000.00        | \$0.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,000.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$1,500.00</b> | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LHA MANAGEMENT CORPORATION<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/18/2011                             | \$2,000.00  | \$0.00                 |
| LA NURSING HOME<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/23/2011                             | \$250.00  | \$0.00                 |
| LAMPAC<br>6767 Perkins Rd Ste 100<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 12/19/2011                             | \$1,500.00  | \$0.00                 |
| LOUISIANA ASSOCIATION WHOLESALERS PAC<br>PO Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011                             | \$2,500.00  | \$0.00                 |
| MARATHON PETROLEUM COMPANY LP<br>539 South Main Street<br>Findlay, OH 45840<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 12/19/2011                             | \$500.00  | \$0.00                 |
| MERCK SHARP & DOHME CORP.<br>One Merck Drive<br>Whitehouse Station, NJ 08889<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/07/2011                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$7,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$4,250.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| METROPOLITAN MANAGEMENT COR<br>2450 Severn Avenue<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/18/2011                             | \$2,000.00  | \$0.00                 |
| OMEGA PROTEIN<br>2105 City West Blvd. Ste 500<br>Houston, TX 77042<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 09/23/2011                             | \$1,000.00  | \$0.00                 |
| PFIZER INC<br>235 East 42nd Street<br>New York, NY 10117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 09/23/2011                             | \$500.00  | \$0.00                 |
| R360 ENVIRONMENTAL SOLUTIONS INC.<br>16945 Northchase Drive Suite 2200<br>Houston, TX 77060<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011                             | \$1,000.00  | \$0.00                 |
| RES PAC<br>108 Third Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 11/07/2011                             | \$250.00  | \$0.00                 |
| REGIONAL UROLOGY LLC<br>255 Bert Kouns<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 10/18/2011                             | \$125.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$4,875.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$250.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| SHAW ENVIRONMENTAL INC.<br>2790 Mossie Boulevard<br>Monroeville, PA 15146<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011                             | \$250.00  | \$0.00                 |
| SOUTHERN UROLOGY LLC<br>120 Rue Louis XIV<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/18/2011                             | \$125.00  | \$0.00                 |
| TITLEPAC<br>11822 Justice Ave Ste B-8<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011                             | \$500.00  | \$0.00                 |
| UNIFIED RECOVERY GROUP LLC<br>631 Main Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/18/2011                             | \$500.00  | \$0.00                 |
| WELLCARE OF LOUISIANA INC.<br>PO Box 31390<br>Tampa, FL 33631<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/19/2011                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$1,875.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 23,750.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$500.00                               | TOTAL (complete only on last page of this schedule) | \$ 8,750.00            |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                 | 2. Date(s) | 3. Explanation(s)          | 4. Amount(s)  |
|---|------------|----------------------------|---------------|
| DAN W MORRISH<br>119 W. Nezpique Street<br>Jennings, LA 70546 | 09/13/2011 | TRANSER FROM PAST ELECTION | \$116,332.92  |
| THE BANK<br>PO BOX 787<br>JENNINGS, LA 70546                  | 12/31/2011 | interest/pinnacle account  | \$245.60      |
| 5. Total OTHER RECEIPTS during this reporting period          |            |                            | \$ 116,578.52 |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| AIRPORT MINI STORAGE<br>PO BOX 848<br>JENNINGS, LA 70546              | 10/08/2011                            | sign storage      | \$ 50.00     |
| AIRPORT MINI STORAGE<br>PO BOX 848<br>JENNINGS, LA 70546              | 11/04/2011                            | sign storage      | \$ 50.00     |
| AIRPORT MINI STORAGE<br>PO BOX 848<br>JENNINGS, LA 70546              | 12/06/2011                            | sign storage      | \$ 50.00     |
| AMERICAN PRESS CIRCULATION DEPT<br>PO BOX 660121<br>DALLAS, TX 75261  | 11/14/2011                            | subscription      | \$ 87.00     |
| AT&T<br>496 W Prien Lake Road<br>Lake Charles, LA 70601               | 12/01/2011                            | cellular supplies | \$ 32.68     |
| ACADIAN REPUBLICAN WOMEN<br>415 Corona Drive<br>Lafayette, LA 70503   | 12/15/2011                            | donation          | \$ 50.00     |
| BVFD<br>PO Box 188<br>Branch, LA 70516                                | 09/20/2011                            | donation          | \$ 100.00    |
| BOYS VILLAGE FOUNDATION<br>7378 Hwy 90 East<br>Lake Charles, LA 70615 | 11/14/2011                            | donation          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$519.68     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| COX COMMUNICATIONS<br>1400 Lake Hearn Drive<br>Atlanta, GA 30319  | 10/22/2011                            | cable service                                | \$ 60.06     |
| COX COMMUNICATIONS<br>1400 Lake Hearn Drive<br>Atlanta, GA 30319  | 11/18/2011                            | cable service                                | \$ 60.07     |
| COX COMMUNICATIONS<br>1400 Lake Hearn Drive<br>Atlanta, GA 30319  | 12/15/2011                            | cable service                                | \$ 60.07     |
| CROWLEY CHAMBER OF COMMERCE<br>PO BOX 2125<br>CROWLEY, LA 70527   | 10/11/2011                            | Farmers appreciation tickets<br>and donation | \$ 90.00     |
| CROWLEY POST SIGNAL<br>PO BOX 1589<br>CROWLEY, LA 70527           | 09/26/2011                            | ad   | \$ 74.75     |
| CROWLEY POST SIGNAL<br>PO BOX 1589<br>CROWLEY, LA 70527           | 10/28/2011                            | ad   | \$ 50.00     |
| CROWLEY POST SIGNAL<br>PO BOX 1589<br>CROWLEY, LA 70527           | 12/01/2011                            | ad   | \$ 95.00     |
| POSADOS CAFE<br>3822 Ambassador Caffery<br>Lafayette, LA 70503    | 10/22/2011                            | constituent                                  | \$ 14.30     |
| 3. SUBTOTAL (optional)  |                                       |  | \$504.25     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| CAMERON JUNIOR LIVESTOCK<br>10086 Gulf Highway<br>Lake Charles, LA 70607       | 12/15/2011                            | sponsorship        | \$ 100.00    |
| CAMERON PARISH LIVESTOCK SHOW<br>10086 Gulf Hwy<br>Lake Charles, LA 70607      | 12/15/2011                            | donation/show sale | \$ 300.00    |
| CATHOLIC COMMUNITY OF ST. PAUL<br>PO Box 129<br>Elton, LA 70532                | 11/14/2011                            | donation           | \$ 100.00    |
| CHEVRON AND TEXECO BUSINESS CARD<br>SERVICES<br>15125<br>Roanoke, LA 70581     | 10/22/2011                            | fuel               | \$ 65.38     |
| CHEVRON AND TEXECO BUSINESS CARD<br>SERVICES<br>15125<br>Roanoke, LA 70581     | 10/22/2011                            | fuel               | \$ 45.74     |
| CHEVRON CORP<br>PO BOX 9560<br>CONCORD, CA 94524                               | 09/22/2011                            | fuel               | \$ 20.07     |
| CHEVRON CORP<br>PO BOX 9560<br>CONCORD, CA 94524                               | 09/22/2011                            | fuel               | \$ 73.13     |
| CHRIST THE KING CATHOLIC CHURCH<br>7680 Gulf Highway<br>Lake Charles, LA 70607 | 10/22/2011                            | donation           | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,704.32   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| COMMUNITY FOUNDATION OF SOUTHEAST LA<br>PO Box 3125<br>Lake Charles, LA 70602 | 10/03/2011                            | donation             | \$ 100.00    |
| COWBOY STOP<br>4323 Common Street<br>Lake Charles, LA 70607                   | 10/22/2011                            | fuel                 | \$ 75.62     |
| COX COMMUNICATION<br>PO Box 9001079<br>Louisville, KY 40290                   | 09/13/2011                            | cable service        | \$ 60.06     |
| CROWLEY KIWANIS CLUB<br>PO Box 581<br>Crowley, LA 70527                       | 12/06/2011                            | donation             | \$ 100.00    |
| DONS CAR WASH<br>3708 RYAN ST<br>LAKE CHARLES, LA 70605                       | 12/01/2011                            | vehicle maintenance  | \$ 50.00     |
| JAY DARDENNE CAMPAIGN<br>PO Box 2976<br>Baton Rouge, LA 70821                 | 10/11/2011                            | donation             | \$ 250.00    |
| STEVE EASTMAN<br>430 E Nezpique Street<br>Jennings, LA 70546                  | 11/08/2011                            | supplies for meeting | \$ 151.42    |
| ELTON BACKERS<br>PO Box 429<br>Elton, LA 70532                                | 09/13/2011                            | donation             | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$912.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| EMBER GRILLE & WINE<br>777 Avenue L'Auberge<br>Lake Charles, LA 70601 | 12/01/2011                            | constituent        | \$ 127.09    |
| DALE ERDEY CAMPAIGN<br>PO Box 400<br>Livingston, LA 70754             | 09/16/2011                            | campaign donation  | \$ 500.00    |
| EXXON MOBIL<br>2602 Highway 14 E<br>Lake Charles, LA 70607            | 10/22/2011                            | fuel               | \$ 81.71     |
| EXXON MOBIL<br>2602 Highway 14 E<br>Lake Charles, LA 70607            | 10/22/2011                            | fuel               | \$ 41.40     |
| EXXON MOBIL<br>2602 Highway 14 E<br>Lake Charles, LA 70607            | 12/01/2011                            | fuel               | \$ 26.56     |
| EXXON MOBIL<br>2602 Highway 14 E<br>Lake Charles, LA 70607            | 12/01/2011                            | fuel               | \$ 52.12     |
| EXXON MOBIL<br>2602 Highway 14 E<br>Lake Charles, LA 70607            | 12/01/2011                            | fuel               | \$ 66.23     |
| ANDY EZELL<br>10761 Perkins Rd Ste A<br>Baton Rouge, LA 70810         | 09/19/2011                            | lsu/oregon tickets | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,095.11   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| GASPARDS FAST<br>9346 Gulf Hwy<br>Lake Charles, LA 70605          | 10/22/2011                            | fuel                 | \$ 65.43     |
| MIKE GILLESPIE CPA<br>PO Box 1347<br>Jennings, LA 70546           | 10/22/2011                            | campaign services    | \$ 185.00    |
| GOLF CLASSICS<br>PO Box 850<br>McMinnville, TN 37111              | 11/07/2011                            | sign                 | \$ 325.00    |
| TIM GUINN<br>725 E Plaquemine<br>Jennings, LA 70546               | 11/08/2011                            | supplies for meeting | \$ 161.02    |
| HEALTHY IMAGE<br>836 University Drive<br>Lake Charles, LA 70605   | 09/23/2011                            | thank you ads        | \$ 3,161.80  |
| HIGH SCHOOL RODEO ASSOCIATION<br>PO Box 1735<br>Iowa, LA 70647    | 10/22/2011                            | donation             | \$ 300.00    |
| JEFF DAVIS BANK & TRUST CO<br>PO BOX 820<br>JENNINGS, LA 70546    | 09/28/2011                            | harland checks       | \$ 75.60     |
| JENNINGS DAILY NEWS<br>PO BOX 910<br>JENNINGS, LA 70546           | 09/26/2011                            | ad football          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$4,373.85   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| JENNINGS DAILY NEWS<br>PO BOX 910<br>JENNINGS, LA 70546                        | 10/28/2011                            | ad                     | \$ 192.50    |
| JENNINGS DAILY NEWS<br>PO BOX 910<br>JENNINGS, LA 70546                        | 12/08/2011                            | subscription           | \$ 117.60    |
| JENNINGS QUARTERBACK CLUB<br>919 N LAKE ARTHUR<br>JENNINGS, LA 70546           | 09/26/2011                            | ad                     | \$ 50.00     |
| JENNINGS QUARTERBACK CLUB<br>919 N LAKE ARTHUR<br>JENNINGS, LA 70546           | 10/04/2011                            | donation/dinner ticket | \$ 100.00    |
| JENNINGS ROTARY CLUB<br>PO BOX 495<br>JENNINGS, LA 70546                       | 11/07/2011                            | dues                   | \$ 75.00     |
| JHS FOOTBALL<br>Po Box 1126<br>Jennings, LA 70546                              | 12/05/2011                            | ad                     | \$ 50.00     |
| JEFF DAVIS CADA/THE BILLIE SUE THOMAS WELL<br>PO Box 826<br>Jennings, LA 70546 | 09/26/2011                            | donation               | \$ 250.00    |
| JEFF DAVIS CATTLEMEN'S ASSOCIATION<br>PO Box 1445<br>Jennings, LA 70546        | 12/05/2011                            | donation               | \$ 125.00    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$960.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JEFF DAVIS FARM BUREAU<br>438 Roberts Ave<br>Jennings, LA 70546                         | 12/15/2011                            | dues          | \$ 36.00     |
| JEFFERSON DAVIS REPUBLICAN WOMEN CLUB<br>5110 Egan Hwy<br>Egan, LA 70531                | 11/18/2011                            | membership    | \$ 25.00     |
| KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER<br>4205 Ryan Street<br>Lake Charles, LA 70607 | 12/01/2011                            | donation      | \$ 200.00    |
| KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER<br>4205 Ryan Street<br>Lake Charles, LA 70607 | 12/05/2011                            | donation      | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>PO BOX 94062<br>BATON ROUGE, LA 70804                          | 12/08/2011                            | constituent   | \$ 15.00     |
| LACASSINE HIGH SCHOOL<br>PO BOX 50<br>LACASSINE, LA 70650                               | 10/03/2011                            | donation      | \$ 100.00    |
| LSU ATHLETIC DEPARTMENT<br>PO BOX 25095<br>BATON ROUGE, LA 70894                        | 09/22/2011                            | tickets       | \$ 250.00    |
| LA FARM & RANCH<br>PO Box 475<br>Crowley, LA 70527                                      | 12/08/2011                            | ad            | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$876.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| LA HOUSE DINING HALL<br>PO Box 371<br>Baton Rouge, LA 70808           | 10/28/2011                            | constituent       | \$ 17.99     |
| LA RESTAURANT ASSOCIATION<br>603 Holiday Drive<br>Jennings, LA 70546  | 10/28/2011                            | hole sponsorship  | \$ 100.00    |
| NIC LORUSSO CAMPAIGN<br>PO Box 24568<br>New Orleans, LA 70184         | 10/12/2011                            | donation          | \$ 250.00    |
| LOUISIANA SENATE<br>PO Box 94183<br>Baton Rouge, LA 70804             | 10/03/2011                            | china/constituent | \$ 128.60    |
| LOUISIANA SENATE<br>PO Box 94183<br>Baton Rouge, LA 70804             | 12/08/2011                            | lapel pens        | \$ 17.25     |
| MCNEESE ALUMNI ANNUAL FUND<br>PO BOX 90775<br>LAKE CHARLES, LA 70609  | 10/11/2011                            | donation          | \$ 450.00    |
| MCNEESE ATHLETIC FOUNDATION<br>PO BOX 93425<br>LAKE CHARLES, LA 70609 | 09/22/2011                            | football tickets  | \$ 408.00    |
| MCNEESE ATHLETIC FOUNDATION<br>PO BOX 93425<br>LAKE CHARLES, LA 70609 | 09/22/2011                            | donation          | \$ 1,150.00  |
| 3. SUBTOTAL (optional)  |                                       |                   | \$2,521.84   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| MURPHY MART<br>323 W Interstate<br>Jennings, LA 70546                   | 10/22/2011                            | fuel                                 | \$ 28.41     |
| METHODIST CHURCH OF ELTON<br>PO Box 733<br>Elton, LA 70532              | 12/05/2011                            | memorial donation/Laurance Bruchhaus | \$ 25.00     |
| MILLER FOTO<br>5 Echezeaux Drive<br>Kenner, LA 70065                    | 10/22/2011                            | constituent                          | \$ 29.00     |
| NEW LIFE COUNSELING<br>PO Box 7222<br>Lake Charles, LA 70606            | 09/13/2011                            | donation                             | \$ 100.00    |
| NORTHSIDE CHRISTIAN SCHOOL<br>809 E. Northern Ave<br>Crowley, LA 70526  | 11/07/2011                            | donation                             | \$ 25.00     |
| OLI<br>600 ROBERTS AVE<br>JENNINGS, LA 70546                            | 11/18/2011                            | donation                             | \$ 25.00     |
| OUR LADY HELP OF CHRISTIANS<br>PO BOX 1170<br>JENNINGS, LA 70546        | 09/26/2011                            | donations                            | \$ 100.00    |
| OLD STATE CAPITOL FOUNDATION<br>100 North Blvd<br>Baton Rouge, LA 70801 | 10/28/2011                            | donation                             | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$432.41     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| OUR LADY OF PERPETUAL HELP CATHLIC CHURCH<br>Po Box 1331<br>Jennings, LA 70546 | 10/08/2011                            | ad                           | \$ 50.00     |
| OUR LADY OF SEVEN DOLORS<br>PO Box 515<br>Welsh, LA 70591                      | 09/30/2011                            | donation                     | \$ 100.00    |
| OUR LADY OF THE OAKS ENDOWMENT FUND<br>PO Drawer D<br>Grand Coteau, LA 70541   | 12/05/2011                            | memorial donation/Carl Petry | \$ 50.00     |
| J P MORRELL<br>6305 Elysian Fields Ave<br>New Orleans, LA 70122                | 09/16/2011                            | campaign donation            | \$ 500.00    |
| JIMBOS QUICK<br>5402 Common Street<br>Lake Charles, LA 70607                   | 09/22/2011                            | fuel                         | \$ 60.55     |
| JIMBOS QUICK<br>5402 Common Street<br>Lake Charles, LA 70607                   | 10/22/2011                            | fuel                         | \$ 73.15     |
| JIMBOS QUICK<br>5402 Common Street<br>Lake Charles, LA 70607                   | 10/22/2011                            | fuel                         | \$ 49.61     |
| DONS QUICKLUBE<br>3708 Ryan Street<br>Lake Charles, LA 70605                   | 10/22/2011                            | vehicle maintenance          | \$ 43.55     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$926.86     |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                |              |
|---|---------------------------------------|----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| ROTARY CLUB OF WELSH<br>PO BOX 887<br>WELSH, LA 70591             | 10/03/2011                            | donation       | \$ 100.00    |
| RACETRAC<br>13474 Hwy 73<br>Geismar, LA 70734                     | 10/22/2011                            | fuel           | \$ 53.76     |
| REDEMPTORIST<br>606 S Avenue N<br>Crowley, LA 70526               | 09/20/2011                            | donation       | \$ 50.00     |
| RUTH CHRIS<br>4836 Constitution Avenue<br>Baton Rouge, LA 70808   | 12/01/2011                            | constituent    | \$ 42.10     |
| RYAN VALERO<br>4452 Ryan Street<br>Lake Charles, LA 70605         | 09/22/2011                            | fuel           | \$ 51.04     |
| SMOKERS EXPRESS<br>3501 HWY 14<br>LAKE CHARLES, LA 70607          | 09/22/2011                            | fuel           | \$ 77.06     |
| STATE OF LOUISIANA<br>PO BOX 94095<br>BATON ROUGE, LA 70804       | 09/13/2011                            | apartment rent | \$ 370.00    |
| STATE OF LOUISIANA<br>PO BOX 94095<br>BATON ROUGE, LA 70804       | 10/22/2011                            | apartment rent | \$ 740.00    |
| 3. SUBTOTAL (optional)  |                                       |                | \$1,483.96   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| STATE OF LOUISIANA<br>PO BOX 94095<br>BATON ROUGE, LA 70804       | 11/18/2011                            | apartment rent    | \$ 370.00    |
| STATE OF LOUISIANA<br>PO BOX 94095<br>BATON ROUGE, LA 70804       | 12/19/2011                            | apartment rent    | \$ 370.00    |
| SHA SHAS<br>4428 W Creole Hwy<br>Cameron, LA 70631                | 09/22/2011                            | constituent       | \$ 76.18     |
| SHELL OIL<br>1044 Churchpoint Highway<br>Rayne, LA 70578          | 09/22/2011                            | fuel              | \$ 82.85     |
| SHELL OIL<br>1044 Churchpoint Highway<br>Rayne, LA 70578          | 10/22/2011                            | fuel              | \$ 7.28      |
| SHELL OIL<br>1044 Churchpoint Highway<br>Rayne, LA 70578          | 10/22/2011                            | fuel              | \$ 71.95     |
| SHELL OIL<br>1044 Churchpoint Highway<br>Rayne, LA 70578          | 10/22/2011                            | fuel              | \$ 58.92     |
| JOHN SMITH CAMPAIGN<br>6 Live Oak Drive<br>Leesville, LA 71446    | 09/16/2011                            | campaign donation | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$1,537.18   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ST JOHN THE EVANGELIST CATHOLIC CHURCH<br>PO Box 391<br>Mermentau, LA 70556 | 09/20/2011                            | donation      | \$ 100.00    |
| THE STAMPEDE<br>MSU BOX 92735<br>LAKE CHARLES, LA 70609                     | 11/18/2011                            | donation      | \$ 150.00    |
| TOBACCO PLUS<br>1801 W PRIEN LAKE RD<br>LAKE CHARLES, LA 70601              | 10/22/2011                            | fuel          | \$ 78.57     |
| TEXACO<br>43165 Pumpkin Center<br>Hammond, LA 70401                         | 10/22/2011                            | fuel          | \$ 44.30     |
| TEXACO<br>43165 Pumpkin Center<br>Hammond, LA 70401                         | 10/22/2011                            | fuel          | \$ 68.60     |
| THE CHIMES<br>19130 West Front Street<br>Covington, LA 70433                | 09/22/2011                            | constituent   | \$ 84.65     |
| THE LITTLE VILLAGE<br>453 Lafayette St<br>Baton Rouge, LA 70804             | 09/22/2011                            | constituent   | \$ 73.88     |
| THE NATIONAL WORLD WAR II MUSEUM<br>PO Box 97336<br>Washington, DC 20090    | 10/22/2011                            | membership    | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$625.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| TOWN OF WELSH<br>PO Box 786<br>Welsh, LA 70591   | 11/04/2011                            | donation/park bench               | \$ 250.00    |
| UNITED WAY OF SOUTHWEST LOUISIANA<br>715 Ryan Street Ste 102<br>Lake Charles, LA 70601 | 10/03/2011                            | donation                          | \$ 50.00     |
| WALMART<br>303 Interstate<br>Jennings, LA 70546  | 12/12/2011                            | donation/Cameron Counsel on Aging | \$ 100.00    |
| WELSH GREYHOUND BACKERS<br>11418 HWY 99<br>WELSH, LA 70591                             | 10/24/2011                            | donation                          | \$ 100.00    |
| ZIGLER ART MUSEUM<br>411 CLARA ST<br>JENNINGS, LA 70546                                | 10/22/2011                            | donation/dinner ticket            | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$700.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                                   | \$ 19,172.66 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient   | 2. Date(s) | 3. Explanation(s)                                     | 4. Amount(s) |
|--|------------|---|--------------|
| CHUCK KLECKLEY CAMPAIGN ACCOUNT<br>130 JAMESTOWN<br>LAKE CHARLES, LA 70605 | 11/18/2011 | reimbursement/McNeese<br>Quarterback Club<br>luncheon | \$ 84.78     |
| JEFF DAVIS BANK & TRUST CO<br>PO BOX 820<br>JENNINGS, LA 70546             | 11/30/2011 | statement print charge                                | \$ 4.00      |
| JEFF DAVIS BANK & TRUST CO<br>PO BOX 820<br>JENNINGS, LA 70546             | 12/22/2011 | christmas gift/legislative<br>assistant               | \$ 500.00    |
| JEFF DAVIS BANK & TRUST CO<br>PO BOX 820<br>JENNINGS, LA 70546             | 12/30/2011 | statement print charge                                | \$ 4.00      |
| WILLIE MOUNT CAMPAIGN FUND<br>PO Box 3004<br>Lake Charles, LA 70602        | 10/03/2011 | funeral<br>flowers/reimbursement                      | \$ 14.56     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                  |            |   | \$ 607.34    |

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